INDIA NON JUDICIAL

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सत्यमेव जयते

Certificate No.	:	IN-KA90958157136380L
Certificate Issued Date	:	13-Dec-2013 05:07 PM
Account Reference	:	NONACC (BK)/ kakscub08/ MALLESHWARAM2/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSCUB0840761949078936L
Purchased by	:	S RAMESH
Description of Document	:	Article 12 Bond
Description	:	TENDER AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	R RAMESH
Second Party	:	BBMP
Stamp Duty Paid By	:	R RAMESH
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

For Shri Anjaneya Co-op. Bank Ltd
Malleshwaram, Bangalore-3.
Authorised Signatories

Please write or type below this line

Agreement No/EE/DD/AGR/ 195 /2013-14 Dt: 6/1/2014

This agreement, made the 6th day of January 2014 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part S.Ramesh, No.G.78/18/1, 8th Cross, Shankarappa Garden, Magadi Road, Bangalore-560 023, (hereinafter called the contractor) of the Other part.

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike
Dasarahalli Division, Bangalore-73

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Pot holes Filling in Ward no. 13, in SSD.
Est Cost:	10.00 Lakhs Item No.19
Job Code:	013-14-000018 PCode-1771
Administrative Approval:	JC/DZ/AA/240/13-14, Dt: 30.10.2013
Technical Sanction:	EE/DD/TS/178/13-14, Dt: 30.10.2013
Tender Notification No& Date:	BBMP/EE/DD/Ten/06/2013-14, D:05.11.2013

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of **Rs.10,44,056.00** (Rupees Ten Lakh Forty Four Thousand Fifty Six Only) (Which is 4.50% Above SR of 2013-14) rates mentioned in the Schedule B. and complete the work within 90 days.

EMD & FSD Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
EMD	25,000.00	Through e-procurement Portal, Payment No. **B763319/E/O/01**		
FSD	25,000.00	006975	20.12.2013	IDBI Bank, Rajajinagar Branch

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,